



**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 12, 2013

INVOICE NUMBER: 38113021401

CH2M HILL PROJECT NUMBER: 469312

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 28-JUN-13

TASK	DESCRIPTION	CURRENT INVOICE
MT	MEETINGS-TECHNICAL COMMITTEE	\$ 5,129.70
PM	PROJECT MANAGEMENT	\$ 4,727.90
PS	PROJECT SCHEDULE	\$ -
SS	STRATEGIC SUPPORT	\$ 3,150.00

DUE THIS INVOICE: \$ 13,007.60

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

FOIA_07123_0001072_0001



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/12/13
INVOICE NUMBER: 38113021401

TASK MT		MEETINGS-TECHNICAL COMMITTEE		Services through:		6/28/2013	
DESCRIPTION OF SERVICES:		John Claussen and Roger McCready assist to prepare update presentation, attend and participate in the June TC meeting.					
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT	
		MT.01	CLAUSSEN, JOHN	8.00	189.00	1,512.00	
		MT.01	MCCREADY, ROGER	12.00	149.00	1,788.00	
		LABOR HOUR TOTAL:		20.00	LABOR TOTAL:	\$ 3,300.00	
EXPENSES:		DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY		BILL AMOUNT	
		05/24/13	CLAUSSEN, JOHN	AIR TRANSPORTATION		11.00	
		06/03/13	CLAUSSEN, JOHN	AUTO MILEAGE-MILES		48.03	
		06/03/13	CLAUSSEN, JOHN	LODGING		149.00	
		06/03/13	CLAUSSEN, JOHN	LODGING		22.35	
		06/03/13	CLAUSSEN, JOHN	MEALS-TRAVEL		37.45	
		06/03/13	CLAUSSEN, JOHN	TRAVEL-OTHER		33.00	
		06/04/13	CLAUSSEN, JOHN	LODGING		149.00	
		06/04/13	CLAUSSEN, JOHN	LODGING		22.35	
		06/05/13	CLAUSSEN, JOHN	AUTO MILEAGE-MILES		48.03	
		06/05/13	CLAUSSEN, JOHN	TRAVEL-OTHER		24.00	
		06/05/13	CLAUSSEN, JOHN	TRAVEL-OTHER		32.00	
		05/13/13	MCCREADY, ROGER	AIR TRANSPORTATION		11.00	
		05/13/13	MCCREADY, ROGER	AIR TRANSPORTATION		405.32	
		05/30/13	MCCREADY, ROGER	AUTO MILEAGE-MILES		8.48	
		05/30/13	MCCREADY, ROGER	AUTO MILEAGE-MILES		8.48	
		06/04/13	MCCREADY, ROGER	LODGING		141.55	
		06/04/13	MCCREADY, ROGER	LODGING		21.24	
		06/05/13	MCCREADY, ROGER	LODGING		141.55	
		06/05/13	MCCREADY, ROGER	LODGING		21.24	
		06/06/13	MCCREADY, ROGER	LODGING		20.12	
		06/06/13	MCCREADY, ROGER	LODGING		134.10	
		06/07/13	MCCREADY, ROGER	AUTO RENTALS		245.86	
		06/07/13	MCCREADY, ROGER	MEALS-TRAVEL		8.01	
		06/07/13	MCCREADY, ROGER	MEALS-TRAVEL		3.19	
		06/07/13	MCCREADY, ROGER	TRAVEL-OTHER		23.35	
		06/08/13	MCCREADY, ROGER	TRAVEL-OTHER		60.00	
		EXPENSES TOTAL:		\$	1,829.70		
		TASK MT TOTAL:		\$	5,129.70		



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/12/13
INVOICE NUMBER: 38113021401

TASK PM	PROJECT MANAGEMENT	Services through:	6/28/2013
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DESCRIPTION OF SERVICES: Complete the necessary project management activities that ensure the project (task orders) are on schedule and within agreed upon budgets. Maintain compliance with the Agreement and Task Orders Initiate weekly work descriptions compilation.

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	PM.01	BALLENGER, ANNA M	0.20	97.00	19.40
	PM.01	BUSHNELL, JAMES P	2.00	190.00	380.00
	PM.01	DEPOY, ANDREA	15.00	128.00	1,920.00
	PM.01	HOLLAND, MARK E	0.50	177.00	88.50
	PM.01	MC NALLY, SANDRA K	2.90	50.00	145.00
	PM.01	MCCREADY, ROGER	13.00	149.00	1,937.00
	PM.01	PALMER, VICTORIA LEEANN	3.40	70.00	238.00
	LABOR HOUR TOTAL:		37.00	LABOR TOTAL:	\$ 4,727.90
					TASK PM TOTAL: \$ 4,727.90

TASK SS	STRATEGIC SUPPORT	Services through:	6/28/2013
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DESCRIPTION OF SERVICES: Assisted with AECOM's RI High Flow Chemical Water Column Monitoring event

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	SS.01	SALSBURG, TAYLOR	18.00	78.00	1,404.00
	SS.01	WATSON, ANDREW J	18.00	97.00	1,746.00
	LABOR HOUR TOTAL:		36.00	LABOR TOTAL:	\$ 3,150.00
					TASK SS TOTAL: \$ 3,150.00

INVOICE TOTAL: \$ 13,007.60



EXPENSE REPORT

Employee Name Claussen,
John/BOS
Employee Number AAB00126414
Company/SubCompany LGI/LGE
Through Date 10-JUN-2013
Tracking Number ER01274777

Summary

Expense Report Total	576.21
Amount Due to Company	.00
Amount Due to Credit Card	423.15
Amount Due to Employee	153.06
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-MAY-2013	E27	469312.MT.01	Airline - Ticket	Jun 2013 - LPR TC Meeting	8900599217780	11.00
Total for 24-MAY-2013						11.00
03-JUN-2013	D02	469312.MT.01	Meals(Travel) - Dinner	Jun 2013 - LPR TC Meeting		37.45
03-JUN-2013	E27	469312.MT.01	Hotel	Jun 2013 - LPR TC Meeting		149.00
03-JUN-2013	E27	469312.MT.01	Hotel Room Tax	Jun 2013 - LPR TC Meeting		22.35
03-JUN-2013	E27	469312.MT.01	Transportation - Other Than Airfare	Jun 2013 - LPR TC Meeting		33.00
03-JUN-2013	D02	469312.MT.01	Auto - Mileage	Jun 2013 - LPR TC Meeting		48.03
* Mileage Details: 85MI at 0.565/MI						
Total for 03-JUN-2013						289.83
04-JUN-2013	E27	469312.MT.01	Hotel	Jun 2013 - LPR TC Meeting		149.00
04-JUN-2013	E27	469312.MT.01	Hotel Room Tax	Jun 2013 - LPR TC Meeting		22.35
Total for 04-JUN-2013						171.35
05-JUN-2013	D02	469312.MT.01	Parking - Metered or Lot	Jun 2013 - LPR TC Meeting		32.00
05-JUN-2013	E27	469312.MT.01	Transportation - Other Than Airfare	Jun 2013 - LPR TC Meeting		24.00
05-JUN-2013	D02	469312.MT.01	Auto - Mileage	Jun 2013 - LPR TC Meeting		48.03
* Mileage Details: 85MI at 0.565/MI						
Total for 05-JUN-2013						104.03

Scott Lang

APPROVED BY

John Claussen

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Claussen, John/BOS

From: ch2mhill@tandt.com
Sent: Friday, May 24, 2013 2:57 PM
To: Claussen, John/BOS; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV
DATE: 03JUN - ID: JSCCGM

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is JSCCGM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$709.60

Electronic Ticket Number: 0167190606459
Ticket Amount: \$698.60
Transaction Fee Number: 8900599217780
Transaction Fee Amount: \$11.00

Form of Payment: VI*****3850

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4700 from Portland to Newark on June 03
UNITED AIRLINES flight 4509 from Newark to Portland on June 05

Travel Summary - Record JSCCGM

Traveler	Reference #		Frequent Flyer #	
CLAUSSEN/JOHN HERMANN	DE899955-CH00206		UA00490633979	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/03/2013	PWM-EWR	UA 4700	06:47 PM/08:18 PM	Economy
06/05/2013	EWR-PWM	UA 4509	07:43 PM/09:00 PM	Economy

AIR - Monday, June 3 2013

United Airlines Flight UA 4700 Economy Class			
Depart:	Intl Jetport		Weather
	Portland, Maine, United States		
Arrive:	06:47 PM Monday, June 3 2013		Weather
	Newark Liberty Intl, Terminal A		
	Newark, New Jersey, United States		
	08:18 PM Monday, June 3 2013		
Duration:	1 hour(s) and 31 minute(s) Non-stop		
Status:	Confirmed - United Airlines Booking Reference: H7TDPP		

Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS
Seat:	18C(Non smoking) Confirmed - CLAUSSEN/JOHN HERMANN
FF Number:	00490633979 - CLAUSSEN/JOHN HERMANN

AIR - Wednesday, June 5 2013

United Airlines Flight UA 4509 Economy Class

Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 07:43 PM Wednesday, June 5 2013	Weather
Arrive:	Intl Jetport Portland, Maine, United States 09:00 PM Wednesday, June 5 2013	Weather
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: H7TDPP	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
FF Number:	00490633979 - CLAUSSEN/JOHN HERMANN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***H7TDPP***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
PLEASE NOTE-YOUR UNITED FREQUENT FLYER NMBR IS INVALID

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>

For questions regarding this reservation JSCCGM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

CLAUSSEN, JOHN
46 MAIN ST
CAMDEN, ME 04843
US

601/SXQL
6/3/2013 10:24:00PM
6/5/2013

1/0
149.00

RATE PLAN LV3
HH# 972686158 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 82500965

6/5/2013 PAGE 1

6/3/2013	830164	GUEST ROOM	\$149.00
6/3/2013	830164	SALES TAX 7%	\$10.43
6/3/2013	830164	NJ OCCUPANCY FEE 5%	\$7.45
6/3/2013	830164	MUNCIPAL OCC. TAX 3%	\$4.47
6/4/2013	830433	GUEST ROOM	\$149.00
6/4/2013	830433	SALES TAX 7%	\$10.43
6/4/2013	830433	NJ OCCUPANCY FEE 5%	\$7.45
6/4/2013	830433	MUNCIPAL OCC. TAX 3%	\$4.47

WILL BE SETTLED TO VS *3850 \$342.70
EFFECTIVE BALANCE OF \$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00B	12:00:00AM	STAY TOTAL
ROOM & TAX	\$171.35	\$171.35	\$342.70
DAILY TOTAL	\$171.35	\$171.35	\$342.70

265250 A

0.00



Standard Parking
1 International Parkway
Portland, Maine 04102
(207) 772-7028

Full Statement

P/S #10 A Payment No. 00001921
T/D #23 Ticket No. 031433
Entry Time 06/03/2013 (Mon) 17:15
Exit Time 06/05/2013 (Wed) 21:11
Parking Time 2Days 3:56
Parking Fee Rate C \$32.00

Visa
Account # *****3850
Slip # 01830
Auth Code 067946
Credit Card Amount \$32.00
Cash Amount \$0.00

=====
Total \$32.00

Thank You for Your Visit
Please Come Again !
=====



EXPENSE REPORT

Employee Name McCready,
 Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 18-JUN-2013
Tracking Number ER01280307

Summary

Expense Report Total	1,253.49
Amount Due to Company	.00
Amount Due to Credit Card	900.05
Amount Due to Employee	16.96
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-MAY-2013	E27	469312.MT.01	Airline - Ticket	June TC Meeting and RM 10 9 Imp	0167190604959	405.32
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
13-MAY-2013	E27	469312.MT.01	Airline - Ticket	June TC Meeting and RM 10 9 Imp	8900599216326	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 13-MAY-2013						416.32
30-MAY-2013	E27	469312.MT.01	Auto - Mileage	June TC Meeting and RM 10 9 Imp		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to Dayton airport						
30-MAY-2013	E27	469312.MT.01	Auto - Mileage	June TC Meeting and RM 10 9 Imp		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Dayton airport to home						
Total for 30-MAY-2013						16.96
04-JUN-2013	E27	469312.MT.01	Hotel	June TC Meeting and RM 10 9 Imp		141.55
04-JUN-2013	E27	469312.MT.01	Hotel Room Tax	June TC Meeting and RM 10 9 Imp		21.24
Total for 04-JUN-2013						162.79
05-JUN-2013	E27	469312.MT.01	Hotel	June TC Meeting and RM 10 9 Imp		141.55
05-JUN-2013	E27	469312.MT.01	Hotel Room Tax	June TC Meeting and RM 10 9 Imp		21.24
Total for 05-JUN-2013						162.79
06-JUN-2013	E27	469312.MT.01	Hotel	June TC Meeting and RM 10 9 Imp		134.10
06-JUN-2013	E27	469312.MT.01	Hotel Room Tax	June TC Meeting and RM 10 9 Imp		20.12
Total for 06-JUN-2013						154.22
07-JUN-2013	STD	469312.MT.01	Meals(Travel) - Lunch	June TC Meeting and RM 10 9 Imp		8.01
07-JUN-2013	E27	469312.MT.01	Auto - Gas	June TC Meeting and RM 10 9 Imp		23.35
07-JUN-2013	F45	469312.MT.01	Meals(Travel) - Lunch	June TC Meeting and RM 10 9 Imp		3.19

07-JUN-2013	E27	469312.MT.01	Auto - Rental	June TC Meeting and RM 10 9 Imp		245.86
Total for 07-JUN-2013						280.41
08-JUN-2013	DAY	469312.MT.01	Parking - Metered or Lot	June TC Meeting and RM 10 9 Imp		60.00
Total for 08-JUN-2013						60.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Tuesday, May 14, 2013 12:35 AM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 04JUN - ID: SN42Q0

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is SN42Q0.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice				
Total Invoice Amount: \$416.32				
Electronic Ticket Number: 0167190604959				
Ticket Amount: \$405.32				
Transaction Fee Number: 8900599216326				
Transaction Fee Amount: \$11.00				
Form of Payment: VI*****4072				
This ticket information applies to the following flight(s):				
UNITED AIRLINES flight 4691 from Dayton to Newark on June 04				
UNITED AIRLINES flight 4368 from Newark to Dayton on June 07				

Travel Summary - Record SN42Q0				
Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/04/2013	DAY-EWR	UA 4691	10:28 AM/12:15 PM	Economy
06/04/2013	EWR	CAR-Enterprise Rent a Car	06/04-06/07	Full Size 2/4 Door
06/04/2013	EWR	HTL-Hampton Stes Ewr Harrison Rwwk	06/04-06/07	
06/07/2013	EWR-DAY	UA 4368	08:29 PM/10:33 PM	Economy

AIR - Tuesday, June 4 2013		
United Airlines Flight UA 4691 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States 10:28 AM Tuesday, June 4 2013	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States	Weather

	12:15 PM Tuesday, June 4 2013
Duration:	1 hour(s) and 47 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: ODE7DY
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS
Seat:	17A(Non smoking) Confirmed - MCCREADY/ROGER WARREN
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

CAR - Tuesday, June 4 2013

Enterprise Rent a Car	
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:15 PM Tuesday, June 4 2013 Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:29 PM Friday, June 7 2013 Weather
Type:	Full Size 2/4 Door Automatic Air Conditioning
Status:	Confirmed
Rate:	USD 60.50 daily plus tax and/or additional fees
Total:	USD 327.81 approximate including taxes
Confirmation:	580814960COUNT
Mileage:	Unlimited
Corp. Discount:	XZ12139
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-792-0312

HOTEL - Tuesday, June 4 2013

Hampton Stes Ewr Harrison Rvwk	
Address:	100 Passaic Avenue Harrison, NJ 07029 United States
Tel	+1 (973) 483-1900 Fax +1 (973) 483-1999
Check In/Check Out:	Tuesday, June 4 2013 - Friday, June 7 2013
Status:	Confirmed
Number of Persons:	1
Number of Nights:	3
Number of Rooms:	1
Rate per night:	USD 141.55 plus taxes and/or additional fees
Est. Total Rate:	USD 479.78
Guaranteed:	Yes
Confirmation:	81345619
Frequent Guest ID:	426801566
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED

AIR - Friday, June 7 2013

United Airlines Flight UA 4368 Economy Class	
Depart:	Newark Liberty Intl, Terminal A Weather Newark, New Jersey, United States 08:29 PM Friday, June 7 2013
Arrive:	James Cox Dayton Intl Weather Dayton, Ohio, United States 10:33 PM Friday, June 7 2013
Duration:	2 hour(s) and 4 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: ODE7DY
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***ODE7DY***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

For questions regarding this reservation SN42Q0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

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100 PASSAIC AVE
HARRISON, NJ 07029-1318
TELEPHONE (973) 483-1900 • FAX (973) 483-1999
RESERVATIONS
www.hamptoninn.com or 1 800 HAMPTON

NAME & ADDRESS

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

ROOM 517/KXTY
ARRIVAL DATE 6/4/2013 5:57:00PM
DEPARTURE DATE 6/7/2013 9:18:00AM
ADULT/CHILD 1/0
ROOM RATE ** \$141.55
RATE PLAN S-AAA
Hhonor # 42680156 GOLD
AL:

CONFIRMATION NUMBER : 81345619

6/7/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/4/2013	GUEST ROOM	JBB	830415	\$141.55		
6/4/2013	SALES TAX 7%	JBB	830415	\$9.91		
6/4/2013	NJ OCCUPANCY FEE 5%	JBB	830415	\$7.08		
6/4/2013	MUNCICIPAL OCC. TAX 3%	JBB	830415	\$4.25		
6/5/2013	GUEST ROOM	JBB	830684	\$141.55		
6/5/2013	SALES TAX 7%	JBB	830684	\$9.91		
6/5/2013	NJ OCCUPANCY FEE 5%	JBB	830684	\$7.08		
6/5/2013	MUNCICIPAL OCC. TAX 3%	JBB	830684	\$4.25		
6/6/2013	GUEST ROOM	TONY	830958	\$134.10		
6/6/2013	SALES TAX 7%	TONY	830958	\$9.39		
6/6/2013	NJ OCCUPANCY FEE 5%	TONY	830958	\$6.71		
6/6/2013	MUNCICIPAL OCC. TAX 3%	TONY	830958	\$4.02		
6/7/2013	VS *4072	TONY	831058		\$479.80	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	6/4/2013 \$162.79	6/5/2013 \$162.79	6/6/2013 \$154.22	STAY TOTAL \$479.80		
DAILY TOTAL	\$162.79	\$162.79	\$154.22	\$479.80		
<div>You have earned approximately 5215 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</div>						
ACCOUNT NO					DATE OF CHARGE	FOLIO 264320 A
CARD MEMBER NAME					AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR					PURCHASES & SERVICES	
					TAXES	
					TIPS & MISC	
					TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

FOIA_07123_0001072_0014



RA 134933998 Bill 0
Rental 04-JUN-2013 12:19 PM
04-JUN-2013 12:17 PM
NEWARK LIBERTY INTL ARPT
Return 07-JUN-2013 09:46 AM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # D1111319
Model IMPALA
Class Driven FCAR Class Charged FCAR
License# HPM1746 State/Province PA
M/Kms Driven 110
M/Kms Out 21301
M/Kms In 21411

CH2MHILL	No	Unit	Price	Amount
Charges				
CDW/LDW	3	Days		0.00*
BUSINESS T	3	Days		0.00*
T & M	3	Days	60.50	181.50*
UNLIM M/KM	0	M/Kms		0.00*
DOMESTIC SECURITY FEE				15.00
TFC				6.00
AIRPORT ACCESS FEE				20.16*
@7.000 %				14.12
VEH RENT TAX @6.000 %				9.08

Total Charges USD 245.86

Deposit Visa 4072

Amount Due USD 245.86

* Taxable Items
Subject to Audit
Your loyalty number is 765394916
For Reservations: 1-800-RENT-A-CAR

RECEIPT
DAYTON INT'L AIRPORT MAIN LOT & OVERFLOW
TIME: 21:38 DATE: 06/07/13 EXIT LANE: 030

ENTRY: 06:27 06/04/13
EXIT: 21:38 06/07/13

PARKING 60.00
TAX 0.00

TOTAL 60.00

CREDIT CARD INFORMATION:

XXXXXXXXXXXX072
VISA APPROVAL
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555